

VENDOR PAYMENTS
Post-Conviction Defender Commission
FEBRUARY 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	68.70
Fedex	Communications	189.47
Holiday Inn Express & Suites	Travel	323.40
Holiday Inn Select	Travel	178.00
Professional Reprographics	Printing and Duplicating	977.29
REA Mitigation & Witness Prep	Travel	31.75
TN Dept of Labor & Workforce Development	Printing and Duplicating	1,396.12
Xerox Corporation	Rentals and Insurance	819.28